Work Ord Wednesday, Ma			-										Page 1
Item ID: Revision ID:	D3908-5			Accept						Setup			
Item Name: Start Date: Required Date Reference:	Eyebolt Stud 5/19/2010 : 5/26/2010	Start Qty: 10.00 Req'd Qty: 10.00				Cust Item II Customer:	D:				Stop		
Approvals:	Process Pla	nn:	Date:05/9	Tooling: SPC (Y/N	D: _	Da Da				Run	Stop		
Sequence ID/ Work Center I	D	Operation Description		Set Up Run H		Draw Number	Draw Rev.	Plan Code	Accept Qty	t Reje		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr											
D3908	В												
100 Doosan		Memo		0.00					-0				
Doosan Lathe			lwg and folio FA922		_اد	10/05/31		٠	(D)				
		DEBURR											·
		QC2- Inspect parts off m	achine FAI/FAIB	0.00	<u>الر</u>	10/05/31							

0.00

Memo

QC

Quality Control

W/O:			V	VORK ORDER CHANG	ES			·····	
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		·							
Part No	:	PAR #:		:	_ NCR: Yes	No DQ/	A:	_ Date: _	
		solution:							
NCR:		,	WORK OR	DER NON-CONFORMA	ANCE (NCR)		· ·	
DATE	STEP	Description of NC			ion B	Verific	ation	Approval	Approval
	0151	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
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-									

Work Order ID 58850

Wednesday, May 19, 2010 1:41:02 PM



Page 2

Item ID:

D3908-5

Accept

Setup Start



Revision ID:

Item Name: **Start Date:**

Eyebolt Stud

5/19/2010

Required Date: 5/26/2010

Start Qty: 10.00

Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

QC:

Process Plan: Date: **Tooling:**

Date:

Start

Stop

Approvals:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

120

QC

Operation Description

QC8- Inspect parts - second check

Set Up/ **Run Hours**

Draw Number LF 10/05/31

Draw Plan Rev. Code

Accept Qty

Reject **Qty**

Run

Reject Number

Insp. Stamp

Quality Control

Memo

0.00

0.00

150

Packaging

Packaging

Identify as per dwg & Stock Location: 095

0.00

Memo

0.00

160

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

______10/06/01 A) CZ101611

W/O:			WC	RK ORDER CHANG	ES			
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQA:	Date: _	
	Res	solution:	Disposition	n:	_ QA: N/C Cl	osed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)		
DATE	STEP	Description of NC	Corrective Action Section		Verification	Approval	Approval	
	0121	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Picklist Print

Wednesday, May 19, 2010 1:41:07 PM

Work Order ID: 58850

Parent Item:

D3908-5

Parent Item Name:

Eyebolt Stud

Comments:

IPP REV:A NEW ISSUE 09-11-25 JLM VERIFIED BY:DD

Rev:B as per dwg revB DD 10.04.20 verified by:EC

Start Date: 5/19/2010

Required Date: 5/26/2010

Start Qty: 10.00

Required Qty: 10.00

Date

Component Item ID/ Item Name

Item ID M303R1.000

Replacement Mfg/ Purch Purchased Bin Primary Item Location No

Last Location Route Seq ID 100

Unit of Qty on Measure Hand f 32.8500

Qty per Kit

Qty Issued ·

Status Issued

0.2

303 Round Bar 1.00

Location

MAT028 32.85 113325 32.85

IPP

Loc Code

_ JL 10/05/31

Loc Oty

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W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:							
·	Re	esolution:						Date: _	
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DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
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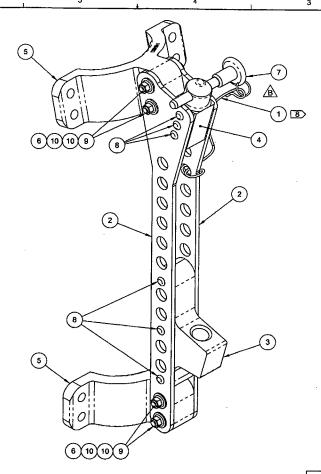
DART AEROSPACE LTD	Work Order:	58850
Description: Eyebolt Stud	Part Number:	D3908-5
Inspection Dwg: D3908 Rev: B		Page 1 of 1

Drowing		ARTICLE IN			T	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.129	+0.005/-0.001	129				
0.750	+/-0.010	. 750				
0.375 Pitch	+/-0.010	.315				
0.310	+/-0.010	-310				
0.350	+/-0.010	-349	V			
0.230 x 45°	+/-0.010 x 0.5°	.230×45°				
Ø0.700	+0.000/-0.010	.698				
Ø0.266	+0.006/-0.001	-270	1			<u> </u>
R0.060	+/-0.010	760				
0.70	+/-0.030	-699	1			
1.38	+/-0.030	1.352				100
Ø1.00	+/-0.030	. 999	1/.			
0.735	+0.000/-0.010	740	/_			
0.75	+/-0.030	-750				
· · · · · · · · · · · · · · · · · · ·						
easured by:		Audited by:	SB		Preliminary Ap	proval:
Date:	10/05/21	Date:	10/2+/2	,		Date:

Meas	ured by:		Audited by:	Prelin	ninary Approval:	
Date: 1065/31		10/05/31	Date: 10/05/31			
Rev	Date	Change			Revised by	Approved
Α	10.04.20	New Issue			KJ de	1

W/O:			WC	RK ORDER CHANG	ES			
DATE	STEP	PRO	DCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gorv:	NCR: Yes 1	No DOA:	Date:	
		olution:						
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DATE	STEP	Description of NC			on B	Verification	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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ITEM QTY. DESCRIPTION D3908-041 X-TUBE LUG ASSY (AFT) D2690-6 LANYARD B AFT X-TUBE LUG PLATE D3908-1 D3908-3 STUD RECEIVER LOWER ß D3908-5 EYEBOLT STUD D3910-1 5 X-TUBE LUG AN3C12A BOLT A MS17984-C413 PIP PIN 6 MS20615-4M20 RIVET 4 MS21043-3 NUT 10 8 NAS1149C0332R WASHER



SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE
WORK ORDER

BJ 0-5-19

D3908-041 X-TUBE LUG ASSY (AFT)

В	D2690-6	3909-5 REPLAC 3 & MS17984-C	DED WITH D3908-5. QTY 1 ADDED: 413. SHEET 5: ADDED D3908-5	JPH	10.04.06			
Α	NEW IS	SUE		JPH	10.03.04			
REV.			DESCRIPTION	BY	DATE			
DESIGN	1	JPH	DART AFROSPA	DART AEROSPACE LTD				
DRAWN JPH			HAWKESBURY, ONTARIO, CANADA					
CHECK	CHECKED		DRAWING NO.	REV. B				
MFG. A	PPR.		D3908		SHEET 1 OF 5			
APPRO	VED	C/WY!	TITLE		SCALE			
DE APPR.]X-TUBE LUG ASSY (/	AFT)	итѕ			
DATE 10.04.06			COPYRIGHT © 2010 BY DART AERUSPACE LTD THE DOCUMENT OF PRIVATE AND CONFEDENTIAL MODE SUPPLIED ON THE COPYRES CONDITION THAT IT IS					

2) FINISH: NOTE:
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3908-041" USING
FINE POINT PERMANENT INK MARKER

A) WEIGHT: 2.35 lbs

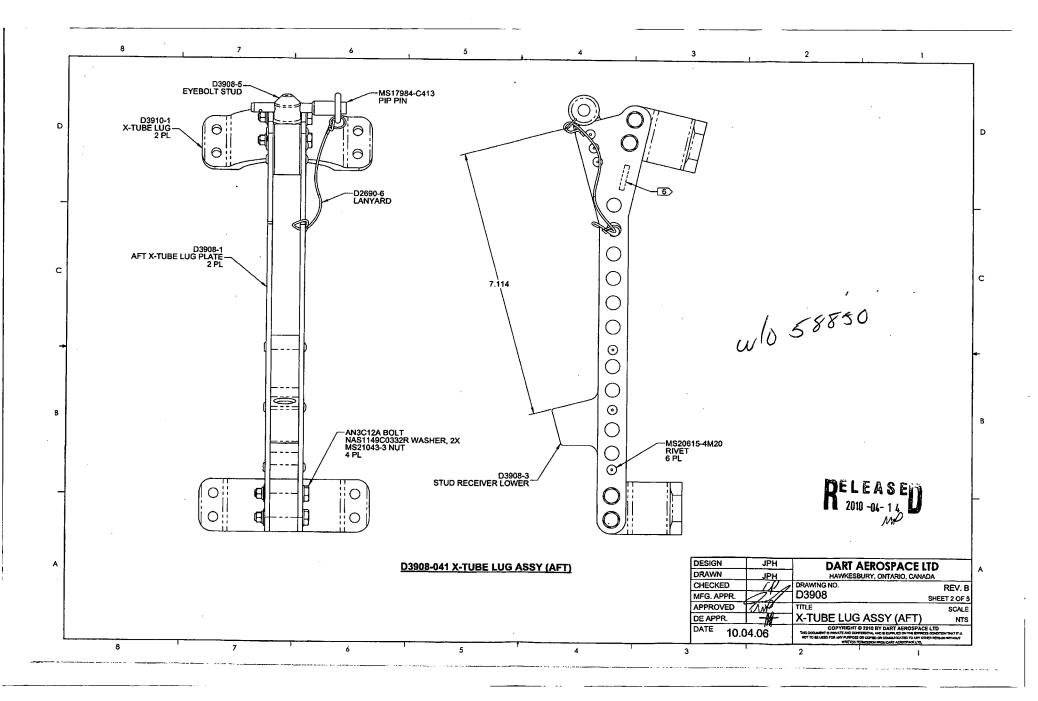
8) ATTACH TO D3908-1 BY LOOPING AROUND LIGHTENING HOLE FIRST AND THEN SECURE TO MS17984-C413 PIP PIN'S RING.

NOTES: 1) MATERIAL: N/A 2) FINISH: NONE

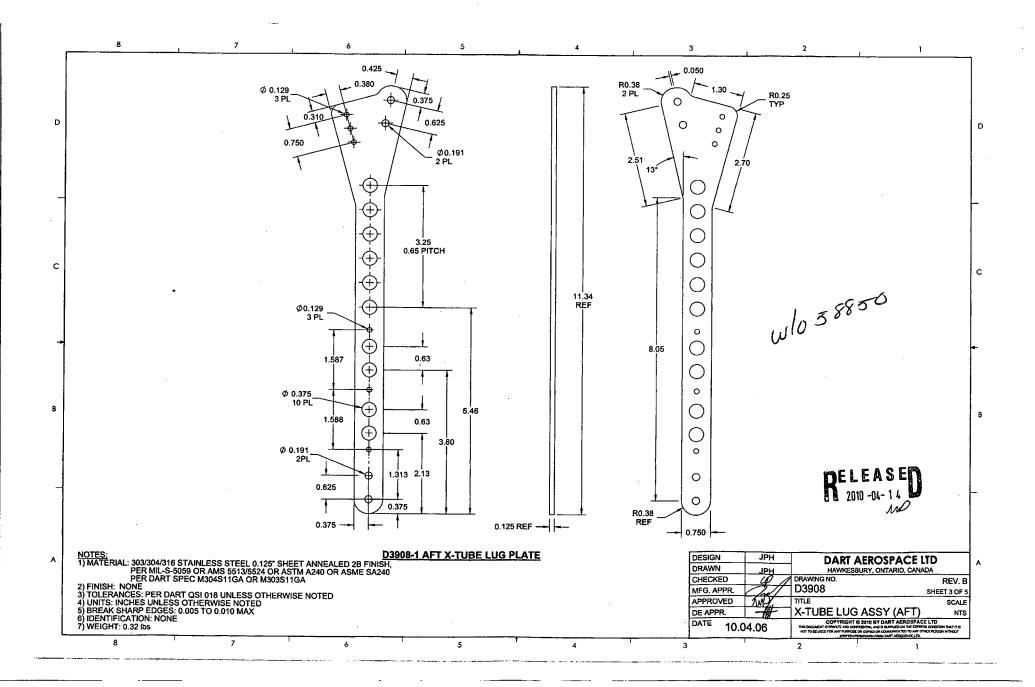
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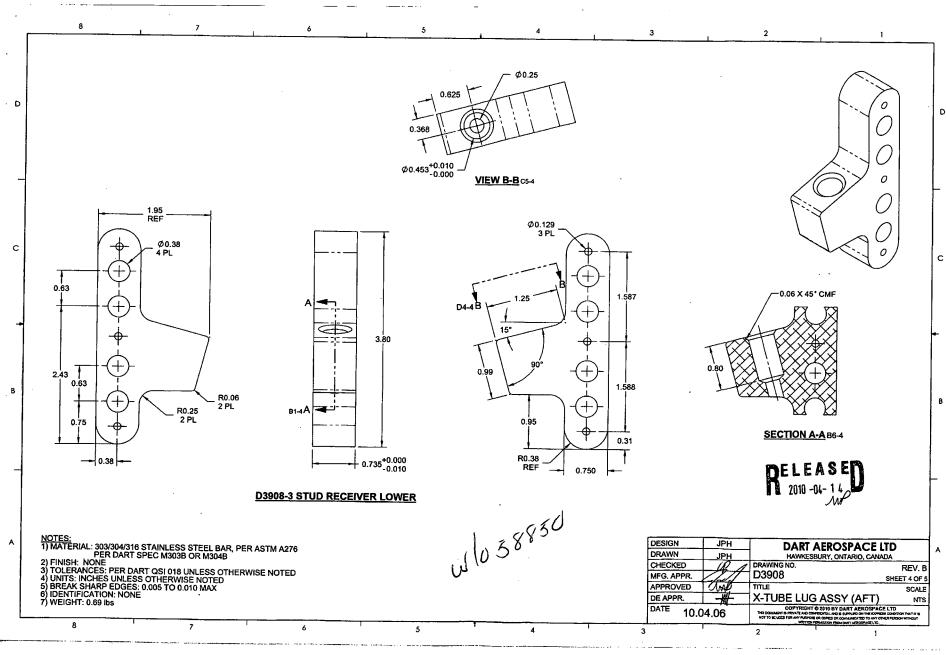
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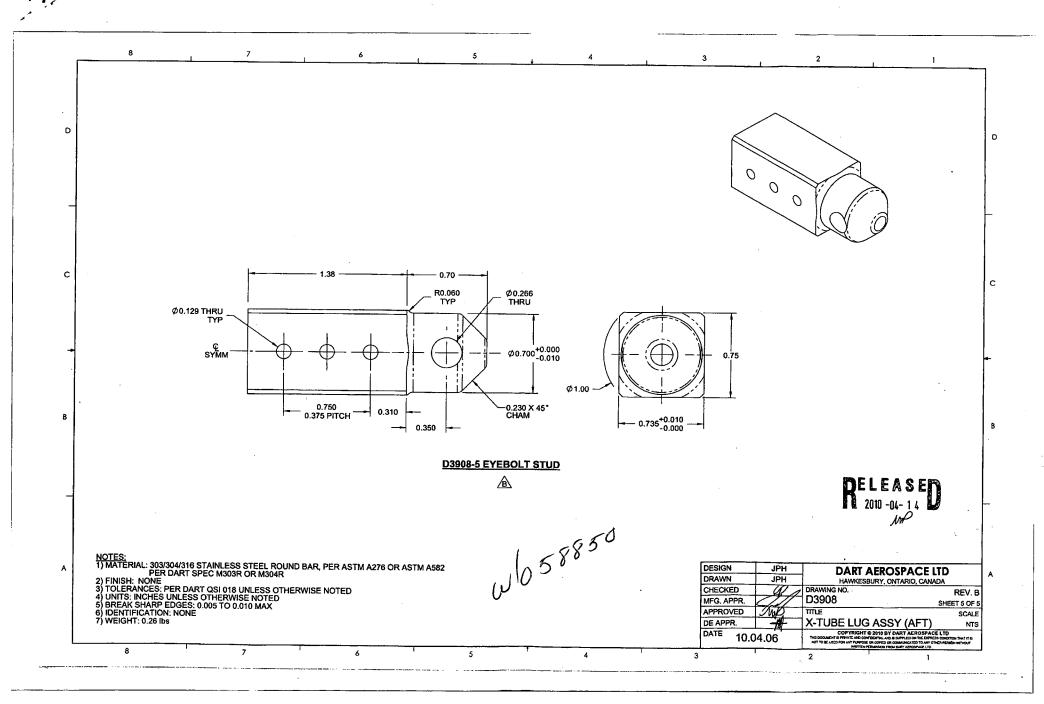
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		solution:							
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W/O:		WORK ORDER CHANGES											
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Part No:		PAR #:	Fault Category:			NCR: Yes No DQA: Date:							
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